

## STANDING ORDER MANDATE

Your Bank	
Your full name and title	
Bank address including postcode	
Account Name	
Account Number <i>(usually 8 digits)</i>	
Sort Code <i>(6 digits)</i>	

Please pay: Sort Code: **30-96-18** Account: **00420334**

Name of account: **St Anne's Buxton RCP**

the sum of: £  
*please also state amount in words*

Commencing on: *(Please insert start date)*

and thereafter: weekly/monthly/quarterly/ 6 monthly/annually *(please delete as appropriate)*  
until notified by me in writing and debit my account accordingly.

Quoting Reference to Bank:  
*(Leave blank – Parish office to insert)*

*Please only complete if you wish to change/cancel an existing standing order.*  
Please cancel my existing standing order for £..... to the same beneficiary payable weekly/monthly/quarterly/ 6 monthly/annually).

**Signature:** .....

**Date:** .....

Please return this form to us. We will send it to your bank and keep a copy for Parish administration purposes only. All information is held confidentially, and your information will never be shared with anyone else. Please see the Nottingham Diocese Privacy Policy at: <http://www.dioceseofnottingham.uk/privacy-policy>

Please ask if you would like a copy.

Return to Margaret Swift, Gift Aid Co-ordinator, % St Anne's Presbytery, Terrace Road, Buxton, Derbyshire, SK17 6DU